

IN RE:  
CORA L BALDWIN

CASE NO. 04 B 09074

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-6303

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 03/08/2004 and was confirmed 05/05/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 32.75% from remaining funds.

The case was dismissed after confirmation 10/29/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT	SECURED	7100.00	850.49	7100.00
FORD MOTOR CREDIT	UNSECURED	2603.22	.00	202.14
FORD MOTOR CREDIT	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IL	SECURED	614.84	344.69	614.84
WELLS FARGO	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3776.62	.00	3776.62
AT & T CABLE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	762.69	.00	59.22
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
HOME SERVICE CENTER HEAT	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
SHOPPERS CHARGE ACCOUNTS	UNSECURED	279.15	.00	21.68
US CELLULAR	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	383.06	.00	29.74
INTERNAL REVENUE SERVICE	UNSECURED	612.42	.00	47.55
ERNESTO D BORGES JR	DEBTOR ATTY	1,800.00		1,800.00
TOM VAUGHN	TRUSTEE			903.03
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,750.00	
PRIORITY		3,776.62
SECURED		7,714.84
INTEREST		1,195.18
UNSECURED		360.33
ADMINISTRATIVE		1,800.00
TRUSTEE COMPENSATION		903.03
DEBTOR REFUND		.00

	-----	-----
TOTALS	15,750.00	15,750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE